

EXHIBIT F

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
38	O'Connor Hospital	9/5/2018	9/11/2018	9/17/2018	11/29/2018	\$ 53,245.83	\$ 193,108.70	\$ 139,862.87
40	O'Connor Hospital	7/5/2017	10/16/2017	10/23/2017	11/6/2018	\$ 154,500.00	\$ 290,151.00	\$ 135,651.00
257	O'Connor Hospital	4/16/2018	4/25/2018	4/16/2019	5/15/2018	\$ -	\$ 41,400.00	\$ 41,400.00
263	O'Connor Hospital	2/11/2019	2/11/2019	6/13/2019	6/21/2019	\$ -	\$ 40,351.71	\$ 40,351.71
341	O'Connor Hospital	1/5/2018	1/28/2018	2/8/2018	4/11/2018	\$ 6,191.10	\$ 37,833.63	\$ 31,642.53
393	O'Connor Hospital	10/10/2018	10/11/2018	10/31/2018	1/7/2019	\$ 49,856.64	\$ 77,456.08	\$ 27,599.44
411	O'Connor Hospital	9/20/2017	9/22/2017	7/18/2018	7/25/2018	\$ -	\$ 26,323.00	\$ 26,323.00
418	O'Connor Hospital	9/6/2018	9/6/2018	10/17/2018	10/25/2018	\$ -	\$ 26,018.98	\$ 26,018.98
426	O'Connor Hospital	10/6/2018	10/8/2018	10/12/2018	10/22/2018	\$ 8,719.82	\$ 34,040.29	\$ 25,320.47
448	O'Connor Hospital	10/15/2018	10/18/2018	11/28/2018	3/20/2019	\$ 38,786.24	\$ 63,146.40	\$ 24,360.16
476	O'Connor Hospital	1/14/2019	1/16/2019	1/22/2019	1/29/2019	\$ 25,764.21	\$ 48,900.35	\$ 23,136.14
501	O'Connor Hospital	10/19/2018	11/7/2018	12/11/2018	12/31/2018	\$ 18,908.61	\$ 40,670.41	\$ 21,761.80
552	O'Connor Hospital	7/3/2018	7/31/2018	8/7/2018	8/15/2018	\$ -	\$ 19,899.92	\$ 19,899.92
651	O'Connor Hospital	9/7/2017	9/11/2017	6/7/2018	6/15/2018	\$ -	\$ 17,480.00	\$ 17,480.00
667	O'Connor Hospital	10/17/2017	11/9/2017	11/16/2017	1/23/2018	\$ 157,716.20	\$ 174,844.48	\$ 17,128.28
674	O'Connor Hospital	5/2/2018	5/5/2018	5/14/2018	5/24/2018	\$ -	\$ 16,938.20	\$ 16,938.20
709	O'Connor Hospital	9/29/2017	10/7/2017	10/12/2017	11/30/2017	\$ 77,562.96	\$ 93,892.93	\$ 16,329.97
752	O'Connor Hospital	2/16/2018	2/22/2018	2/27/2018	5/21/2018	\$ 14,209.25	\$ 29,871.25	\$ 15,662.00
795	O'Connor Hospital	7/13/2018	7/18/2018	7/23/2018	10/29/2018	\$ -	\$ 14,935.01	\$ 14,935.01
872	O'Connor Hospital	6/12/2018	6/15/2018	6/19/2018	None	\$ -	\$ 13,800.00	\$ 13,800.00
976	O'Connor Hospital	8/8/2018	8/8/2018	8/15/2018	8/22/2018	\$ -	\$ 12,445.44	\$ 12,445.44
1048	O'Connor Hospital	5/15/2018	5/15/2018	6/26/2018	None	\$ -	\$ 11,686.00	\$ 11,686.00
1129	O'Connor Hospital	6/30/2018	7/14/2018	8/24/2018	4/15/2019	\$ 80,448.99	\$ 91,343.44	\$ 10,894.45
1132	O'Connor Hospital	12/18/2018	12/18/2018	1/8/2019	3/12/2019	\$ 300.97	\$ 11,157.72	\$ 10,856.75
1141	O'Connor Hospital	8/16/2018	8/16/2018	8/21/2018	None	\$ -	\$ 10,821.24	\$ 10,821.24
1157	O'Connor Hospital	2/15/2019	2/19/2019	2/25/2019	3/4/2019	\$ 14,930.45	\$ 25,575.77	\$ 10,645.32
1184	O'Connor Hospital	2/6/2018	2/6/2018	3/5/2018	3/12/2018	\$ -	\$ 10,493.96	\$ 10,493.96
1195	O'Connor Hospital	12/11/2018	12/11/2018	12/20/2018	1/30/2019	\$ 375.00	\$ 10,821.24	\$ 10,446.24
1235	O'Connor Hospital	12/13/2017	12/13/2017	1/5/2018	3/7/2018	\$ 256.34	\$ 10,493.96	\$ 10,237.62
1308	O'Connor Hospital	2/5/2019	2/10/2019	2/14/2019	2/25/2019	\$ 11,616.00	\$ 21,296.00	\$ 9,680.00
1307	O'Connor Hospital	12/22/2018	12/25/2018	12/31/2018	1/9/2019	\$ 4,266.00	\$ 13,946.00	\$ 9,680.00
1309	O'Connor Hospital	9/26/2017	9/27/2017	11/27/2017	5/10/2018	\$ 29,161.07	\$ 38,820.83	\$ 9,659.76
1324	O'Connor Hospital	7/5/2018	7/5/2018	6/4/2019	7/30/2018	\$ -	\$ 9,605.00	\$ 9,605.00
1342	O'Connor Hospital	2/13/2019	2/13/2019	3/8/2019	3/19/2019	\$ 390.40	\$ 9,858.50	\$ 9,468.10
1395	O'Connor Hospital	3/8/2018	3/15/2018	3/21/2018	3/30/2018	\$ 23,799.31	\$ 32,999.31	\$ 9,200.00
1536	O'Connor Hospital	10/10/2017	10/11/2017	5/11/2018	5/31/2018	\$ -	\$ 8,445.38	\$ 8,445.38
1535	O'Connor Hospital	1/12/2019	1/13/2019	1/22/2019	None	\$ -	\$ 8,445.38	\$ 8,445.38
1534	O'Connor Hospital	12/19/2017	12/19/2017	9/27/2018	10/4/2018	\$ -	\$ 8,445.38	\$ 8,445.38
1533	O'Connor Hospital	12/21/2017	12/23/2017	9/20/2018	10/5/2018	\$ -	\$ 8,445.38	\$ 8,445.38
1532	O'Connor Hospital	1/16/2018	1/16/2018	8/22/2018	8/29/2018	\$ -	\$ 8,445.38	\$ 8,445.38
1531	O'Connor Hospital	10/2/2017	10/2/2017	7/16/2018	7/24/2018	\$ -	\$ 8,445.38	\$ 8,445.38
1592	O'Connor Hospital	1/4/2018	1/16/2018	8/17/2018	9/7/2018	\$ -	\$ 8,175.22	\$ 8,175.22
1616	O'Connor Hospital	2/22/2019	2/22/2019	3/8/2019	3/19/2019	\$ 1,732.80	\$ 9,806.07	\$ 8,073.27
1617	O'Connor Hospital	10/17/2017	10/20/2017	11/7/2017	11/14/2017	\$ 6,887.42	\$ 14,957.55	\$ 8,070.13
1628	O'Connor Hospital	2/1/2019	2/15/2019	3/8/2019	3/19/2019	\$ 2,142.40	\$ 10,187.00	\$ 8,044.60
1645	O'Connor Hospital	11/12/2017	11/29/2017	12/6/2017	6/4/2019	\$ 111,831.98	\$ 119,792.60	\$ 7,960.62

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1684	O'Connor Hospital	12/16/2018	12/23/2018	12/27/2018	1/7/2019	\$ 24,527.29	\$ 32,338.72	\$ 7,811.43
1737	O'Connor Hospital	11/24/2017	11/24/2017	7/26/2018	8/2/2018	\$ -	\$ 7,610.10	\$ 7,610.10
1777	O'Connor Hospital	8/29/2018	8/29/2018	3/18/2019	3/27/2019	\$ -	\$ 7,544.00	\$ 7,544.00
1775	O'Connor Hospital	1/4/2019	1/4/2019	8/16/2019	None	\$ -	\$ 7,544.00	\$ 7,544.00
1773	O'Connor Hospital	12/17/2018	12/17/2018	12/24/2018	1/7/2019	\$ -	\$ 7,544.00	\$ 7,544.00
1771	O'Connor Hospital	3/3/2018	3/3/2018	2/27/2019	None	\$ -	\$ 7,544.00	\$ 7,544.00
1770	O'Connor Hospital	11/23/2018	11/23/2018	12/20/2018	1/24/2019	\$ -	\$ 7,544.00	\$ 7,544.00
1769	O'Connor Hospital	11/12/2018	11/12/2018	11/19/2018	12/7/2018	\$ -	\$ 7,544.00	\$ 7,544.00
1768	O'Connor Hospital	8/29/2018	8/30/2018	6/7/2019	6/21/2019	\$ -	\$ 7,544.00	\$ 7,544.00
1767	O'Connor Hospital	10/18/2017	10/18/2017	8/7/2018	8/14/2018	\$ -	\$ 7,544.00	\$ 7,544.00
1766	O'Connor Hospital	12/1/2017	12/1/2017	7/31/2018	None	\$ -	\$ 7,544.00	\$ 7,544.00
1764	O'Connor Hospital	11/23/2017	11/23/2017	7/18/2018	7/25/2018	\$ -	\$ 7,544.00	\$ 7,544.00
1763	O'Connor Hospital	10/20/2017	10/20/2017	7/18/2018	None	\$ -	\$ 7,544.00	\$ 7,544.00
1760	O'Connor Hospital	11/7/2017	11/7/2017	7/11/2018	7/18/2018	\$ -	\$ 7,544.00	\$ 7,544.00
1759	O'Connor Hospital	1/8/2018	1/8/2018	7/9/2018	7/16/2018	\$ -	\$ 7,544.00	\$ 7,544.00
1757	O'Connor Hospital	10/10/2017	10/10/2017	5/9/2018	5/16/2018	\$ -	\$ 7,544.00	\$ 7,544.00
1753	O'Connor Hospital	10/28/2017	10/28/2017	1/8/2018	7/17/2018	\$ -	\$ 7,544.00	\$ 7,544.00
1790	O'Connor Hospital	2/25/2019	2/26/2019	3/25/2019	None	\$ -	\$ 7,519.56	\$ 7,519.56
1794	O'Connor Hospital	8/27/2018	8/27/2018	9/4/2018	9/18/2018	\$ -	\$ 7,477.60	\$ 7,477.60
1805	O'Connor Hospital	1/26/2018	2/1/2018	3/2/2018	4/20/2018	\$ -	\$ 7,420.33	\$ 7,420.33
1819	O'Connor Hospital	9/26/2017	9/29/2017	10/30/2017	4/24/2018	\$ -	\$ 7,406.00	\$ 7,406.00
1835	O'Connor Hospital	9/2/2017	9/29/2017	6/25/2018	7/5/2018	\$ -	\$ 7,353.33	\$ 7,353.33
2008	O'Connor Hospital	8/24/2018	8/31/2018	7/16/2019	5/31/2019	\$ -	\$ 6,748.73	\$ 6,748.73
2014	O'Connor Hospital	9/17/2017	9/17/2017	6/17/2019	6/24/2019	\$ -	\$ 6,734.20	\$ 6,734.20
2026	O'Connor Hospital	9/12/2018	9/12/2018	3/1/2019	10/3/2018	\$ -	\$ 6,707.23	\$ 6,707.23
2036	O'Connor Hospital	11/3/2017	11/5/2017	11/10/2017	11/30/2017	\$ 1,973.62	\$ 8,640.00	\$ 6,666.38
2143	O'Connor Hospital	1/16/2018	1/16/2018	7/25/2018	7/10/2019	\$ 167.71	\$ 6,474.73	\$ 6,307.02
2211	O'Connor Hospital	2/1/2019	2/25/2019	3/14/2019	3/27/2019	\$ 210.20	\$ 6,356.75	\$ 6,146.55
2254	O'Connor Hospital	1/5/2018	1/5/2018	1/12/2018	1/22/2018	\$ 1,233.16	\$ 7,231.19	\$ 5,998.03
2290	O'Connor Hospital	10/18/2017	10/18/2017	7/30/2018	8/6/2018	\$ -	\$ 5,893.02	\$ 5,893.02
2325	O'Connor Hospital	3/16/2018	3/16/2018	3/23/2018	10/19/2018	\$ 22.66	\$ 5,830.88	\$ 5,808.22
2372	O'Connor Hospital	4/22/2018	4/22/2018	4/27/2018	12/18/2018	\$ 1,578.10	\$ 7,194.00	\$ 5,615.90
2473	O'Connor Hospital	6/18/2018	6/18/2018	6/25/2018	6/29/2018	\$ 183.38	\$ 5,662.26	\$ 5,478.88
2487	O'Connor Hospital	4/12/2018	4/12/2018	5/8/2018	5/15/2018	\$ 1,744.13	\$ 7,194.00	\$ 5,449.87
2488	O'Connor Hospital	4/28/2018	4/28/2018	5/3/2018	5/10/2018	\$ 184.01	\$ 5,626.78	\$ 5,442.77
2505	O'Connor Hospital	9/16/2017	9/16/2017	9/22/2017	10/6/2017	\$ -	\$ 5,402.82	\$ 5,402.82
2599	O'Connor Hospital	11/2/2018	11/2/2018	1/10/2019	1/16/2019	\$ -	\$ 5,266.00	\$ 5,266.00
2595	O'Connor Hospital	2/9/2019	2/9/2019	6/5/2019	8/14/2019	\$ 1,315.10	\$ 6,581.10	\$ 5,266.00
2582	O'Connor Hospital	5/11/2018	5/12/2018	5/18/2018	6/19/2018	\$ 5.10	\$ 5,271.10	\$ 5,266.00
2578	O'Connor Hospital	3/14/2018	3/14/2018	5/1/2018	5/9/2018	\$ 1,245.44	\$ 6,511.44	\$ 5,266.00
2575	O'Connor Hospital	4/21/2018	4/21/2018	4/27/2018	5/9/2018	\$ 2,178.00	\$ 7,444.00	\$ 5,266.00
2614	O'Connor Hospital	8/30/2017	8/31/2017	3/28/2018	4/19/2018	\$ -	\$ 5,253.10	\$ 5,253.10
2615	O'Connor Hospital	9/5/2018	9/7/2018	10/5/2018	10/15/2018	\$ -	\$ 5,246.00	\$ 5,246.00
2633	O'Connor Hospital	1/27/2019	1/27/2019	2/4/2019	2/12/2019	\$ 1,287.35	\$ 6,493.31	\$ 5,205.96
2637	O'Connor Hospital	2/17/2019	2/18/2019	2/26/2019	3/18/2019	\$ 1,155.54	\$ 6,354.96	\$ 5,199.42
2655	O'Connor Hospital	1/7/2018	1/7/2018	1/12/2018	1/22/2018	\$ -	\$ 5,160.17	\$ 5,160.17

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2656	O'Connor Hospital	11/1/2018	11/5/2018	1/9/2019	2/19/2019	\$ -	\$ 5,158.99	\$ 5,158.99
2707	O'Connor Hospital	1/11/2018	1/11/2018	7/25/2018	10/19/2018	\$ 126.75	\$ 5,206.74	\$ 5,079.99
2719	O'Connor Hospital	2/15/2019	2/17/2019	2/21/2019	2/28/2019	\$ 9,180.00	\$ 14,239.00	\$ 5,059.00
2718	O'Connor Hospital	12/28/2018	12/31/2018	1/4/2019	2/5/2019	\$ 9,680.00	\$ 14,739.00	\$ 5,059.00
2717	O'Connor Hospital	11/21/2018	11/23/2018	12/20/2018	12/31/2018	\$ 9,680.00	\$ 14,739.00	\$ 5,059.00
2725	O'Connor Hospital	9/1/2018	9/1/2018	10/5/2018	11/30/2018	\$ -	\$ 5,028.48	\$ 5,028.48
2732	O'Connor Hospital	11/15/2017	11/15/2017	8/14/2018	8/20/2018	\$ -	\$ 5,021.28	\$ 5,021.28
2754	O'Connor Hospital	12/22/2018	12/25/2018	12/31/2018	2/5/2019	\$ 9,680.00	\$ 14,666.00	\$ 4,986.00
2753	O'Connor Hospital	12/30/2018	12/31/2018	1/4/2019	1/14/2019	\$ 4,590.00	\$ 9,576.00	\$ 4,986.00
2752	O'Connor Hospital	11/8/2018	11/9/2018	11/13/2018	11/20/2018	\$ 2,505.00	\$ 7,491.00	\$ 4,986.00
2785	O'Connor Hospital	6/16/2018	6/16/2018	8/16/2019	6/27/2018	\$ -	\$ 4,940.40	\$ 4,940.40
2796	O'Connor Hospital	8/12/2018	8/12/2018	8/17/2018	8/24/2018	\$ -	\$ 4,922.69	\$ 4,922.69
2851	O'Connor Hospital	9/4/2018	9/4/2018	7/8/2019	9/25/2018	\$ -	\$ 4,861.28	\$ 4,861.28
2870	O'Connor Hospital	1/12/2019	1/12/2019	1/16/2019	None	\$ -	\$ 4,840.00	\$ 4,840.00
2869	O'Connor Hospital	9/5/2018	9/6/2018	9/10/2018	9/19/2018	\$ -	\$ 4,840.00	\$ 4,840.00
2894	O'Connor Hospital	1/31/2018	1/31/2018	9/21/2018	9/28/2018	\$ -	\$ 4,800.00	\$ 4,800.00
2980	O'Connor Hospital	12/13/2018	12/16/2018	1/3/2019	1/23/2019	\$ -	\$ 4,688.00	\$ 4,688.00
2987	O'Connor Hospital	9/3/2017	9/3/2017	3/15/2018	3/22/2018	\$ -	\$ 4,679.78	\$ 4,679.78
3021	O'Connor Hospital	11/21/2018	11/21/2018	1/9/2019	None	\$ -	\$ 4,600.26	\$ 4,600.26
3023	O'Connor Hospital	6/14/2018	6/15/2018	8/13/2018	None	\$ -	\$ 4,600.00	\$ 4,600.00
3048	O'Connor Hospital	11/14/2018	11/14/2018	10/22/2019	None	\$ -	\$ 4,566.45	\$ 4,566.45
3197	O'Connor Hospital	3/15/2018	3/15/2018	4/20/2018	4/30/2018	\$ 992.98	\$ 5,372.46	\$ 4,379.48
3206	O'Connor Hospital	9/27/2017	9/28/2017	7/24/2018	9/27/2018	\$ -	\$ 4,370.00	\$ 4,370.00
3205	O'Connor Hospital	10/30/2017	10/31/2017	11/6/2017	3/13/2019	\$ -	\$ 4,370.00	\$ 4,370.00
3319	O'Connor Hospital	5/5/2018	5/11/2018	5/15/2018	5/30/2019	\$ 51,117.92	\$ 55,328.91	\$ 4,210.99
3652	O'Connor Hospital	1/12/2018	1/12/2018	10/3/2018	10/12/2018	\$ -	\$ 3,761.12	\$ 3,761.12
3673	O'Connor Hospital	7/21/2018	7/21/2018	5/7/2019	5/14/2019	\$ -	\$ 3,755.60	\$ 3,755.60
3668	O'Connor Hospital	9/20/2017	9/21/2017	9/26/2018	10/10/2018	\$ -	\$ 3,755.60	\$ 3,755.60
3665	O'Connor Hospital	12/21/2017	12/21/2017	8/29/2018	9/6/2018	\$ -	\$ 3,755.60	\$ 3,755.60
3664	O'Connor Hospital	10/31/2017	11/1/2017	8/28/2018	9/7/2018	\$ -	\$ 3,755.60	\$ 3,755.60
3663	O'Connor Hospital	12/21/2017	12/21/2017	8/27/2018	None	\$ -	\$ 3,755.60	\$ 3,755.60
3662	O'Connor Hospital	9/17/2017	9/17/2017	8/23/2018	9/17/2018	\$ -	\$ 3,755.60	\$ 3,755.60
3660	O'Connor Hospital	7/2/2018	7/2/2018	7/9/2018	7/25/2018	\$ -	\$ 3,755.60	\$ 3,755.60
3774	O'Connor Hospital	1/16/2018	1/16/2018	7/24/2018	7/31/2018	\$ 105.42	\$ 3,755.60	\$ 3,650.18
3779	O'Connor Hospital	2/3/2019	2/3/2019	2/11/2019	2/20/2019	\$ 1,403.63	\$ 5,044.06	\$ 3,640.43
3803	O'Connor Hospital	6/26/2018	6/26/2018	7/2/2018	7/11/2018	\$ -	\$ 3,604.60	\$ 3,604.60
3820	O'Connor Hospital	3/23/2018	3/23/2018	3/30/2018	4/9/2018	\$ 1,585.51	\$ 5,179.20	\$ 3,593.69
3850	O'Connor Hospital	2/6/2018	2/6/2018	8/27/2018	9/21/2018	\$ -	\$ 3,562.94	\$ 3,562.94
3897	O'Connor Hospital	11/25/2017	11/25/2017	10/1/2018	10/8/2018	\$ -	\$ 3,518.00	\$ 3,518.00
3939	O'Connor Hospital	12/13/2018	12/13/2018	5/21/2019	12/26/2018	\$ -	\$ 3,470.80	\$ 3,470.80
4020	O'Connor Hospital	6/14/2018	6/14/2018	6/19/2018	None	\$ -	\$ 3,391.37	\$ 3,391.37
4126	O'Connor Hospital	6/25/2018	6/25/2018	6/18/2019	5/22/2019	\$ -	\$ 3,302.00	\$ 3,302.00
4186	O'Connor Hospital	4/28/2018	4/28/2018	5/3/2018	None	\$ -	\$ 3,253.29	\$ 3,253.29
4225	O'Connor Hospital	9/19/2018	9/19/2018	9/24/2018	8/23/2019	\$ -	\$ 3,236.00	\$ 3,236.00
4231	O'Connor Hospital	10/5/2018	10/5/2018	10/10/2018	10/18/2018	\$ -	\$ 3,230.73	\$ 3,230.73
4263	O'Connor Hospital	3/6/2018	3/6/2018	9/25/2018	None	\$ -	\$ 3,205.91	\$ 3,205.91

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4357	O'Connor Hospital	10/18/2018	10/18/2018	10/26/2018	11/2/2018	\$ -	\$ 3,160.44	\$ 3,160.44
4368	O'Connor Hospital	1/16/2018	1/16/2018	9/7/2018	None	\$ -	\$ 3,151.86	\$ 3,151.86
5032	O'Connor Hospital	12/16/2017	12/16/2017	12/21/2017	1/4/2018	\$ -	\$ 3,004.11	\$ 3,004.11
5068	O'Connor Hospital	5/21/2018	5/21/2018	5/29/2018	None	\$ -	\$ 2,981.23	\$ 2,981.23
5131	O'Connor Hospital	6/28/2018	6/28/2018	8/22/2019	None	\$ -	\$ 2,943.10	\$ 2,943.10
5150	O'Connor Hospital	9/20/2017	9/20/2017	8/28/2018	9/5/2018	\$ -	\$ 2,930.58	\$ 2,930.58
5220	O'Connor Hospital	9/17/2017	9/17/2017	4/3/2018	5/16/2018	\$ -	\$ 2,881.56	\$ 2,881.56
5241	O'Connor Hospital	12/25/2018	12/25/2018	1/2/2019	None	\$ -	\$ 2,873.35	\$ 2,873.35
5279	O'Connor Hospital	9/23/2017	9/23/2017	9/13/2018	9/21/2018	\$ -	\$ 2,836.62	\$ 2,836.62
5617	O'Connor Hospital	7/2/2018	7/30/2018	8/8/2018	8/15/2018	\$ -	\$ 2,684.91	\$ 2,684.91
5641	O'Connor Hospital	8/7/2018	8/7/2018	8/16/2018	8/27/2018	\$ 254.00	\$ 2,919.44	\$ 2,665.44
5640	O'Connor Hospital	7/10/2018	7/10/2018	7/16/2018	8/10/2018	\$ 254.00	\$ 2,919.44	\$ 2,665.44
5786	O'Connor Hospital	9/12/2018	9/12/2018	9/17/2018	9/24/2018	\$ -	\$ 2,637.17	\$ 2,637.17
5797	O'Connor Hospital	11/26/2018	11/26/2018	12/3/2018	None	\$ -	\$ 2,632.62	\$ 2,632.62
5809	O'Connor Hospital	9/18/2018	9/18/2018	10/10/2018	11/20/2018	\$ -	\$ 2,622.56	\$ 2,622.56
6118	O'Connor Hospital	3/28/2018	3/31/2018	4/5/2018	4/13/2018	\$ -	\$ 2,473.73	\$ 2,473.73
6158	O'Connor Hospital	1/18/2018	1/18/2018	1/25/2018	3/6/2018	\$ -	\$ 2,444.46	\$ 2,444.46
6169	O'Connor Hospital	8/1/2018	8/22/2018	9/6/2018	9/13/2018	\$ -	\$ 2,440.83	\$ 2,440.83
6207	O'Connor Hospital	1/14/2018	1/14/2018	1/19/2018	3/6/2018	\$ -	\$ 2,425.67	\$ 2,425.67
6214	O'Connor Hospital	12/14/2018	12/14/2018	12/19/2018	12/31/2018	\$ 713.78	\$ 3,135.16	\$ 2,421.38
6500	O'Connor Hospital	11/12/2018	11/12/2018	10/22/2019	None	\$ -	\$ 2,393.31	\$ 2,393.31
6634	O'Connor Hospital	11/16/2017	11/20/2017	11/27/2017	12/12/2017	\$ -	\$ 2,349.53	\$ 2,349.53
6633	O'Connor Hospital	11/9/2017	11/12/2017	11/17/2017	11/30/2017	\$ -	\$ 2,349.53	\$ 2,349.53
6632	O'Connor Hospital	9/27/2017	9/29/2017	10/3/2017	None	\$ -	\$ 2,349.53	\$ 2,349.53
6631	O'Connor Hospital	8/29/2017	8/31/2017	9/7/2017	9/21/2017	\$ -	\$ 2,349.53	\$ 2,349.53
6746	O'Connor Hospital	12/31/2017	12/31/2017	8/29/2018	9/7/2018	\$ -	\$ 2,330.08	\$ 2,330.08
6747	O'Connor Hospital	10/10/2017	10/10/2017	10/19/2017	10/26/2017	\$ -	\$ 2,330.00	\$ 2,330.00
6774	O'Connor Hospital	1/5/2019	1/6/2019	1/11/2019	1/31/2019	\$ -	\$ 2,325.46	\$ 2,325.46
6853	O'Connor Hospital	11/7/2018	11/7/2018	10/25/2019	None	\$ -	\$ 2,301.11	\$ 2,301.11
7070	O'Connor Hospital	12/8/2018	12/8/2018	12/13/2018	None	\$ -	\$ 2,277.83	\$ 2,277.83
7203	O'Connor Hospital	2/20/2019	2/20/2019	2/25/2019	3/11/2019	\$ -	\$ 2,249.86	\$ 2,249.86
7250	O'Connor Hospital	10/26/2018	10/26/2018	11/1/2018	12/5/2018	\$ -	\$ 2,245.70	\$ 2,245.70
7461	O'Connor Hospital	12/12/2018	12/12/2018	10/25/2019	None	\$ -	\$ 2,198.32	\$ 2,198.32
7507	O'Connor Hospital	8/31/2017	8/31/2017	6/4/2018	None	\$ -	\$ 2,178.94	\$ 2,178.94
7521	O'Connor Hospital	2/21/2019	2/23/2019	3/18/2019	6/18/2019	\$ 70,317.55	\$ 72,491.31	\$ 2,173.76
7663	O'Connor Hospital	12/18/2018	12/18/2018	12/24/2018	1/16/2019	\$ -	\$ 2,142.50	\$ 2,142.50
7798	O'Connor Hospital	10/23/2017	10/23/2017	9/12/2018	9/19/2018	\$ -	\$ 2,120.11	\$ 2,120.11
7821	O'Connor Hospital	6/13/2018	6/29/2018	7/11/2018	11/14/2018	\$ -	\$ 2,115.78	\$ 2,115.78
7868	O'Connor Hospital	11/6/2018	11/6/2018	10/29/2019	None	\$ -	\$ 2,092.14	\$ 2,092.14
7867	O'Connor Hospital	6/26/2018	6/26/2018	7/6/2018	None	\$ -	\$ 2,092.14	\$ 2,092.14
7866	O'Connor Hospital	4/3/2018	4/3/2018	5/11/2018	None	\$ -	\$ 2,092.14	\$ 2,092.14
7906	O'Connor Hospital	12/1/2018	12/1/2018	12/7/2018	None	\$ -	\$ 2,081.03	\$ 2,081.03
7942	O'Connor Hospital	2/15/2019	2/15/2019	3/1/2019	None	\$ -	\$ 2,073.62	\$ 2,073.62
7941	O'Connor Hospital	5/30/2018	5/30/2018	6/5/2018	6/11/2018	\$ -	\$ 2,073.62	\$ 2,073.62
7940	O'Connor Hospital	5/11/2018	5/11/2018	5/18/2018	5/25/2018	\$ -	\$ 2,073.62	\$ 2,073.62
7961	O'Connor Hospital	2/23/2018	2/23/2018	2/28/2018	4/3/2018	\$ 186.62	\$ 2,245.70	\$ 2,059.08

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
7979	O'Connor Hospital	5/3/2018	5/3/2018	6/7/2018	6/14/2018	\$ 3,812.54	\$ 5,862.13	\$ 2,049.59
7995	O'Connor Hospital	2/14/2019	2/25/2019	4/5/2019	5/21/2019	\$ 212.00	\$ 2,257.59	\$ 2,045.59
8041	O'Connor Hospital	11/20/2018	11/20/2018	10/29/2019	None	\$ -	\$ 2,025.95	\$ 2,025.95
8040	O'Connor Hospital	10/30/2018	10/30/2018	11/5/2018	None	\$ -	\$ 2,025.95	\$ 2,025.95
8064	O'Connor Hospital	11/16/2017	11/16/2017	9/21/2018	9/28/2018	\$ -	\$ 2,014.72	\$ 2,014.72
8213	O'Connor Hospital	11/14/2017	11/14/2017	8/28/2018	9/7/2018	\$ -	\$ 1,972.24	\$ 1,972.24
8218	O'Connor Hospital	6/6/2018	6/6/2018	6/20/2018	6/27/2018	\$ -	\$ 1,968.64	\$ 1,968.64
8253	O'Connor Hospital	12/5/2018	12/6/2018	12/19/2018	12/31/2018	\$ 7,734.24	\$ 9,693.24	\$ 1,959.00
8304	O'Connor Hospital	4/17/2018	4/17/2018	5/10/2018	None	\$ -	\$ 1,932.57	\$ 1,932.57
8322	O'Connor Hospital	12/4/2018	12/4/2018	1/8/2019	1/31/2019	\$ -	\$ 1,922.52	\$ 1,922.52
8343	O'Connor Hospital	1/21/2019	1/21/2019	4/23/2019	10/19/2019	\$ 3,491.84	\$ 5,408.42	\$ 1,916.58
8353	O'Connor Hospital	3/13/2018	3/13/2018	3/19/2018	5/1/2018	\$ 138.86	\$ 2,050.00	\$ 1,911.14
8367	O'Connor Hospital	11/4/2018	11/4/2018	11/28/2018	4/26/2019	\$ 2,278.00	\$ 4,179.92	\$ 1,901.92
8581	O'Connor Hospital	4/4/2018	4/5/2018	4/12/2018	4/20/2018	\$ 8,627.76	\$ 10,489.76	\$ 1,862.00
8685	O'Connor Hospital	6/3/2018	6/4/2018	6/11/2018	6/29/2018	\$ -	\$ 1,819.55	\$ 1,819.55
8684	O'Connor Hospital	4/22/2018	4/22/2018	4/27/2018	5/4/2018	\$ -	\$ 1,819.55	\$ 1,819.55
8840	O'Connor Hospital	6/11/2018	6/11/2018	6/18/2018	8/2/2018	\$ 290.00	\$ 2,069.46	\$ 1,779.46
8860	O'Connor Hospital	3/13/2018	3/13/2018	3/19/2018	3/27/2018	\$ 1,717.30	\$ 3,492.71	\$ 1,775.41
8859	O'Connor Hospital	2/13/2018	2/13/2018	2/20/2018	2/28/2018	\$ 1,717.30	\$ 3,492.71	\$ 1,775.41
8858	O'Connor Hospital	12/19/2017	12/19/2017	12/26/2017	1/4/2018	\$ 1,908.11	\$ 3,683.52	\$ 1,775.41
8857	O'Connor Hospital	11/21/2017	11/21/2017	11/28/2017	12/8/2017	\$ 1,908.11	\$ 3,683.52	\$ 1,775.41
8934	O'Connor Hospital	9/12/2017	9/12/2017	9/20/2017	None	\$ -	\$ 1,753.28	\$ 1,753.28
8992	O'Connor Hospital	12/21/2017	12/21/2017	12/27/2017	None	\$ -	\$ 1,745.93	\$ 1,745.93
9040	O'Connor Hospital	11/5/2018	11/5/2018	11/12/2018	None	\$ -	\$ 1,732.75	\$ 1,732.75
9077	O'Connor Hospital	9/6/2017	9/6/2017	9/20/2017	10/11/2017	\$ -	\$ 1,720.00	\$ 1,720.00
9087	O'Connor Hospital	7/31/2018	8/2/2018	11/27/2018	12/19/2018	\$ 54,274.54	\$ 55,990.21	\$ 1,715.67
9291	O'Connor Hospital	1/29/2019	1/29/2019	2/8/2019	3/26/2019	\$ 1,497.63	\$ 3,163.32	\$ 1,665.69
9399	O'Connor Hospital	11/5/2018	11/5/2018	11/12/2018	None	\$ -	\$ 1,623.13	\$ 1,623.13
9456	O'Connor Hospital	10/11/2018	10/11/2018	10/16/2018	10/24/2018	\$ -	\$ 1,615.57	\$ 1,615.57
9455	O'Connor Hospital	11/28/2018	11/28/2018	12/3/2018	12/20/2018	\$ -	\$ 1,615.57	\$ 1,615.57
9454	O'Connor Hospital	8/27/2018	8/27/2018	9/4/2018	9/12/2018	\$ -	\$ 1,615.57	\$ 1,615.57
9480	O'Connor Hospital	12/12/2017	12/19/2017	12/26/2017	1/5/2018	\$ 30,590.00	\$ 32,200.00	\$ 1,610.00
9530	O'Connor Hospital	12/6/2018	12/7/2018	12/17/2018	1/15/2019	\$ 634.64	\$ 2,233.07	\$ 1,598.43
9529	O'Connor Hospital	8/6/2018	8/7/2018	8/13/2018	12/5/2018	\$ 634.64	\$ 2,233.07	\$ 1,598.43
9535	O'Connor Hospital	5/18/2018	5/18/2018	6/8/2018	None	\$ -	\$ 1,596.72	\$ 1,596.72
9537	O'Connor Hospital	5/16/2018	5/16/2018	5/24/2018	7/26/2018	\$ 580.00	\$ 2,176.49	\$ 1,596.49
9547	O'Connor Hospital	8/31/2017	8/31/2017	8/24/2018	8/30/2018	\$ -	\$ 1,590.80	\$ 1,590.80
9565	O'Connor Hospital	11/26/2018	11/26/2018	10/22/2019	None	\$ -	\$ 1,584.32	\$ 1,584.32
9592	O'Connor Hospital	6/24/2018	6/24/2018	6/29/2018	10/10/2018	\$ -	\$ 1,570.25	\$ 1,570.25
9718	O'Connor Hospital	3/14/2018	3/15/2018	3/22/2018	4/13/2018	\$ -	\$ 1,551.57	\$ 1,551.57
9769	O'Connor Hospital	1/2/2018	1/2/2018	9/27/2018	10/4/2018	\$ -	\$ 1,537.06	\$ 1,537.06
9768	O'Connor Hospital	12/18/2017	12/18/2017	9/26/2018	10/3/2018	\$ -	\$ 1,537.06	\$ 1,537.06
9767	O'Connor Hospital	9/28/2017	9/28/2017	9/6/2018	9/13/2018	\$ -	\$ 1,537.06	\$ 1,537.06
9777	O'Connor Hospital	1/14/2019	1/15/2019	1/23/2019	8/23/2019	\$ -	\$ 1,533.46	\$ 1,533.46
9797	O'Connor Hospital	2/13/2019	2/13/2019	10/21/2019	None	\$ -	\$ 1,523.49	\$ 1,523.49
9807	O'Connor Hospital	4/12/2018	4/12/2018	5/7/2018	None	\$ -	\$ 1,522.11	\$ 1,522.11

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
9829	O'Connor Hospital	10/16/2018	10/16/2018	11/14/2018	10/30/2018	\$ -	\$ 1,513.91	\$ 1,513.91
9850	O'Connor Hospital	9/2/2018	9/2/2018	9/18/2019	9/27/2019	\$ -	\$ 1,505.24	\$ 1,505.24
9865	O'Connor Hospital	9/2/2017	9/2/2017	9/12/2017	9/20/2017	\$ -	\$ 1,500.83	\$ 1,500.83
9870	O'Connor Hospital	7/25/2018	7/25/2018	8/2/2018	8/9/2018	\$ -	\$ 1,500.00	\$ 1,500.00
9989	O'Connor Hospital	5/31/2018	5/31/2018	6/8/2018	None	\$ -	\$ 1,465.68	\$ 1,465.68
9992	O'Connor Hospital	11/13/2018	11/13/2018	12/6/2018	None	\$ -	\$ 1,463.91	\$ 1,463.91
9991	O'Connor Hospital	3/22/2018	3/22/2018	4/6/2018	None	\$ -	\$ 1,463.91	\$ 1,463.91
9999	O'Connor Hospital	8/6/2018	8/20/2018	9/6/2018	9/18/2019	\$ 3.75	\$ 1,464.50	\$ 1,460.75
10081	O'Connor Hospital	9/6/2017	9/6/2017	9/14/2017	None	\$ -	\$ 1,436.29	\$ 1,436.29
10195	O'Connor Hospital	4/9/2018	4/9/2018	4/16/2018	5/18/2018	\$ 91.57	\$ 1,500.00	\$ 1,408.43
10217	O'Connor Hospital	5/2/2018	5/2/2018	5/8/2018	5/16/2018	\$ 2,203.00	\$ 3,603.13	\$ 1,400.13
10255	O'Connor Hospital	12/17/2018	12/17/2018	12/24/2018	None	\$ -	\$ 1,389.00	\$ 1,389.00
10274	O'Connor Hospital	4/6/2018	4/6/2018	5/8/2018	None	\$ -	\$ 1,386.49	\$ 1,386.49
10404	O'Connor Hospital	1/14/2018	1/14/2018	5/15/2019	None	\$ -	\$ 1,347.23	\$ 1,347.23
10419	O'Connor Hospital	9/30/2017	9/30/2017	10/6/2017	4/4/2018	\$ -	\$ 1,342.60	\$ 1,342.60
10456	O'Connor Hospital	12/8/2017	12/8/2017	12/29/2017	1/8/2018	\$ 91.08	\$ 1,419.78	\$ 1,328.70
10458	O'Connor Hospital	11/4/2018	11/4/2018	11/28/2018	12/12/2018	\$ 2,278.00	\$ 3,605.36	\$ 1,327.36
10470	O'Connor Hospital	12/26/2017	12/26/2017	10/8/2018	None	\$ -	\$ 1,321.48	\$ 1,321.48
10469	O'Connor Hospital	12/19/2017	12/19/2017	8/17/2018	10/17/2018	\$ -	\$ 1,321.48	\$ 1,321.48
10497	O'Connor Hospital	5/25/2018	5/25/2018	6/8/2018	None	\$ -	\$ 1,315.57	\$ 1,315.57
10525	O'Connor Hospital	7/6/2018	7/6/2018	8/10/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10524	O'Connor Hospital	7/11/2018	7/11/2018	8/10/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10523	O'Connor Hospital	10/23/2018	10/23/2018	11/5/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10522	O'Connor Hospital	6/18/2018	6/18/2018	7/12/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10521	O'Connor Hospital	6/11/2018	6/11/2018	7/12/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10520	O'Connor Hospital	6/4/2018	6/4/2018	7/12/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10519	O'Connor Hospital	5/14/2018	5/14/2018	6/8/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10518	O'Connor Hospital	5/7/2018	5/7/2018	6/11/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10517	O'Connor Hospital	5/21/2018	5/21/2018	6/11/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10516	O'Connor Hospital	5/2/2018	5/2/2018	6/6/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10515	O'Connor Hospital	4/19/2018	4/19/2018	5/11/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10514	O'Connor Hospital	4/12/2018	4/12/2018	5/11/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10511	O'Connor Hospital	4/23/2018	4/23/2018	5/16/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10510	O'Connor Hospital	4/9/2018	4/9/2018	5/16/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10509	O'Connor Hospital	4/25/2018	4/25/2018	5/8/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10508	O'Connor Hospital	3/29/2018	3/29/2018	4/6/2018	None	\$ -	\$ 1,313.79	\$ 1,313.79
10535	O'Connor Hospital	4/28/2018	4/28/2018	5/4/2018	5/16/2018	\$ 1,180.43	\$ 2,491.51	\$ 1,311.08
10590	O'Connor Hospital	2/1/2019	2/1/2019	2/8/2019	3/12/2019	\$ 91.57	\$ 1,389.00	\$ 1,297.43
10589	O'Connor Hospital	1/28/2019	1/28/2019	2/4/2019	3/12/2019	\$ 91.57	\$ 1,389.00	\$ 1,297.43
10659	O'Connor Hospital	2/10/2018	2/10/2018	10/12/2018	10/23/2018	\$ -	\$ 1,275.34	\$ 1,275.34
10680	O'Connor Hospital	2/16/2019	2/16/2019	2/22/2019	None	\$ -	\$ 1,271.66	\$ 1,271.66
10789	O'Connor Hospital	4/20/2018	4/20/2018	5/11/2018	None	\$ -	\$ 1,247.60	\$ 1,247.60
10822	O'Connor Hospital	3/24/2018	3/25/2018	3/30/2018	4/19/2018	\$ 5,674.31	\$ 6,913.52	\$ 1,239.21
10857	O'Connor Hospital	1/28/2018	1/28/2018	2/2/2018	6/29/2018	\$ 193.67	\$ 1,420.93	\$ 1,227.26
10907	O'Connor Hospital	10/10/2017	10/10/2017	10/16/2017	11/13/2017	\$ 479.49	\$ 1,696.59	\$ 1,217.10
10970	O'Connor Hospital	2/19/2019	2/19/2019	2/25/2019	3/12/2019	\$ -	\$ 1,195.24	\$ 1,195.24

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10972	O'Connor Hospital	2/8/2019	2/20/2019	3/11/2019	3/18/2019	\$ -	\$ 1,195.00	\$ 1,195.00
11065	O'Connor Hospital	12/19/2018	12/19/2018	1/9/2019	None	\$ -	\$ 1,170.76	\$ 1,170.76
11078	O'Connor Hospital	4/18/2018	4/18/2018	5/8/2018	None	\$ -	\$ 1,166.62	\$ 1,166.62
11180	O'Connor Hospital	10/3/2018	10/3/2018	11/8/2018	11/16/2018	\$ -	\$ 1,148.64	\$ 1,148.64
11436	O'Connor Hospital	12/3/2018	12/3/2018	12/10/2018	12/17/2018	\$ -	\$ 1,096.90	\$ 1,096.90
11472	O'Connor Hospital	2/6/2019	2/6/2019	2/11/2019	2/20/2019	\$ -	\$ 1,090.40	\$ 1,090.40
11473	O'Connor Hospital	2/14/2019	2/14/2019	2/19/2019	2/27/2019	\$ 150.40	\$ 1,240.80	\$ 1,090.40
11540	O'Connor Hospital	1/3/2019	1/31/2019	2/13/2019	2/22/2019	\$ 8,633.67	\$ 9,711.33	\$ 1,077.66
11559	O'Connor Hospital	2/6/2018	2/6/2018	3/5/2018	None	\$ -	\$ 1,071.48	\$ 1,071.48
11602	O'Connor Hospital	11/27/2018	11/27/2018	12/7/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11601	O'Connor Hospital	9/27/2018	9/27/2018	10/8/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11600	O'Connor Hospital	9/20/2018	9/20/2018	10/8/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11599	O'Connor Hospital	8/23/2018	8/23/2018	9/12/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11598	O'Connor Hospital	8/1/2018	8/1/2018	9/11/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11597	O'Connor Hospital	8/14/2018	8/14/2018	9/6/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11596	O'Connor Hospital	7/10/2018	7/10/2018	8/28/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11595	O'Connor Hospital	7/19/2018	7/19/2018	8/7/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11594	O'Connor Hospital	7/12/2018	7/12/2018	8/7/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11593	O'Connor Hospital	7/5/2018	7/5/2018	8/7/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11592	O'Connor Hospital	7/17/2018	7/17/2018	8/7/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11591	O'Connor Hospital	6/21/2018	6/21/2018	7/6/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11590	O'Connor Hospital	6/7/2018	6/7/2018	7/6/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11589	O'Connor Hospital	5/16/2018	5/16/2018	6/8/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11588	O'Connor Hospital	5/10/2018	5/10/2018	6/7/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11587	O'Connor Hospital	4/13/2018	4/13/2018	5/11/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11586	O'Connor Hospital	3/20/2018	3/20/2018	4/9/2018	None	\$ -	\$ 1,063.80	\$ 1,063.80
11636	O'Connor Hospital	1/25/2018	1/25/2018	2/1/2018	None	\$ -	\$ 1,059.00	\$ 1,059.00
11642	O'Connor Hospital	9/18/2018	9/18/2018	10/15/2018	9/4/2019	\$ 90.95	\$ 1,148.64	\$ 1,057.69
11793	O'Connor Hospital	11/25/2018	11/25/2018	12/18/2018	12/31/2018	\$ 238.16	\$ 1,269.07	\$ 1,030.91
11813	O'Connor Hospital	1/22/2018	1/22/2018	10/3/2018	10/24/2018	\$ -	\$ 1,027.79	\$ 1,027.79
11812	O'Connor Hospital	1/13/2018	1/13/2018	3/15/2019	1/24/2018	\$ -	\$ 1,027.79	\$ 1,027.79
11826	O'Connor Hospital	12/5/2017	12/5/2017	1/11/2018	None	\$ -	\$ 1,024.04	\$ 1,024.04
11832	O'Connor Hospital	12/21/2017	12/21/2017	9/24/2018	10/3/2018	\$ -	\$ 1,023.00	\$ 1,023.00
11887	O'Connor Hospital	2/6/2018	2/6/2018	9/10/2018	None	\$ -	\$ 1,012.00	\$ 1,012.00
11932	O'Connor Hospital	1/25/2018	1/25/2018	9/7/2018	None	\$ -	\$ 1,000.00	\$ 1,000.00
11931	O'Connor Hospital	2/21/2018	2/21/2018	7/12/2018	None	\$ -	\$ 1,000.00	\$ 1,000.00
11960	O'Connor Hospital	5/24/2018	5/24/2018	6/8/2018	None	\$ -	\$ 997.61	\$ 997.61
11959	O'Connor Hospital	5/17/2018	5/17/2018	6/8/2018	None	\$ -	\$ 997.61	\$ 997.61
12060	O'Connor Hospital	12/27/2017	12/27/2017	2/1/2018	2/20/2018	\$ -	\$ 980.20	\$ 980.20
12061	O'Connor Hospital	3/13/2018	3/13/2018	3/19/2018	5/22/2018	\$ -	\$ 979.53	\$ 979.53
12086	O'Connor Hospital	1/23/2018	1/23/2018	9/7/2018	9/14/2018	\$ -	\$ 977.45	\$ 977.45
12110	O'Connor Hospital	8/31/2017	8/31/2017	9/11/2017	9/19/2017	\$ -	\$ 974.10	\$ 974.10
12140	O'Connor Hospital	6/5/2018	6/14/2018	12/28/2018	8/7/2018	\$ -	\$ 969.24	\$ 969.24
12200	O'Connor Hospital	11/7/2017	11/7/2017	12/31/2018	11/21/2017	\$ -	\$ 957.61	\$ 957.61
12234	O'Connor Hospital	1/15/2019	1/15/2019	1/22/2019	None	\$ -	\$ 951.05	\$ 951.05
12238	O'Connor Hospital	8/15/2017	9/8/2017	9/14/2017	10/24/2017	\$ 146,735.67	\$ 147,686.61	\$ 950.94

No	Facility	Service From Date	Service To Date	Submit Date	Last Payment Date	Insurance Payment	Expected Insurance Payment	Variance
12332	O'Connor Hospital	11/12/2018	11/12/2018	10/23/2019	12/20/2018	\$ 330.58	\$ 1,260.88	\$ 930.30
12414	O'Connor Hospital	9/23/2017	9/23/2017	10/3/2017	10/11/2017	\$ -	\$ 917.62	\$ 917.62
12457	O'Connor Hospital	4/20/2018	4/23/2018	6/22/2018	8/7/2018	\$ -	\$ 907.18	\$ 907.18
12525	O'Connor Hospital	9/4/2018	9/4/2018	9/10/2018	10/25/2018	\$ 398.12	\$ 1,294.50	\$ 896.38
12533	O'Connor Hospital	11/1/2017	11/2/2017	1/22/2018	2/27/2018	\$ 835.60	\$ 1,727.98	\$ 892.38
12560	O'Connor Hospital	11/15/2017	11/22/2017	12/6/2017	12/20/2017	\$ 7,805.78	\$ 8,693.46	\$ 887.68
12585	O'Connor Hospital	2/17/2019	2/18/2019	2/26/2019	3/19/2019	\$ 11,520.00	\$ 12,401.55	\$ 881.55
12729	O'Connor Hospital	11/16/2018	11/16/2018	12/6/2018	None	\$ -	\$ 852.99	\$ 852.99
12735	O'Connor Hospital	12/3/2018	12/3/2018	1/8/2019	None	\$ -	\$ 851.56	\$ 851.56
12739	O'Connor Hospital	8/21/2018	8/21/2018	9/5/2018	9/19/2018	\$ -	\$ 851.04	\$ 851.04
12753	O'Connor Hospital	10/19/2018	10/26/2018	11/8/2018	11/20/2018	\$ -	\$ 848.00	\$ 848.00
12752	O'Connor Hospital	8/16/2018	8/28/2018	9/5/2018	9/21/2018	\$ -	\$ 848.00	\$ 848.00
12896	O'Connor Hospital	8/23/2018	8/24/2018	8/30/2018	10/19/2018	\$ 39,338.73	\$ 40,155.50	\$ 816.77
12915	O'Connor Hospital	9/16/2017	9/16/2017	10/2/2017	10/9/2017	\$ -	\$ 813.00	\$ 813.00
12927	O'Connor Hospital	11/30/2018	11/30/2018	12/6/2018	None	\$ -	\$ 810.97	\$ 810.97
12955	O'Connor Hospital	2/16/2018	2/16/2018	2/21/2018	10/18/2019	\$ 548.41	\$ 1,354.70	\$ 806.29
12976	O'Connor Hospital	1/11/2019	1/11/2019	4/4/2019	None	\$ -	\$ 801.84	\$ 801.84
12977	O'Connor Hospital	1/5/2018	1/5/2018	7/25/2018	2/20/2018	\$ 1,645.93	\$ 2,447.73	\$ 801.80
12985	O'Connor Hospital	1/25/2019	1/26/2019	1/31/2019	2/14/2019	\$ -	\$ 800.99	\$ 800.99
13099	O'Connor Hospital	1/10/2018	1/23/2018	7/17/2018	8/28/2018	\$ 134.46	\$ 916.05	\$ 781.59
13130	O'Connor Hospital	11/30/2017	11/30/2017	12/7/2017	12/14/2017	\$ -	\$ 777.00	\$ 777.00
13201	O'Connor Hospital	11/23/2017	11/23/2017	11/29/2017	6/4/2018	\$ -	\$ 762.39	\$ 762.39
13204	O'Connor Hospital	1/4/2019	1/4/2019	4/4/2019	None	\$ -	\$ 761.84	\$ 761.84
13333	O'Connor Hospital	9/20/2018	9/20/2018	10/2/2018	11/14/2018	\$ 695.00	\$ 1,435.30	\$ 740.30
13377	O'Connor Hospital	11/9/2018	11/9/2018	12/6/2018	None	\$ -	\$ 735.85	\$ 735.85
13376	O'Connor Hospital	11/2/2018	11/2/2018	12/6/2018	None	\$ -	\$ 735.85	\$ 735.85
13375	O'Connor Hospital	9/13/2018	9/13/2018	10/5/2018	None	\$ -	\$ 735.85	\$ 735.85
13374	O'Connor Hospital	7/19/2018	7/19/2018	8/7/2018	None	\$ -	\$ 735.85	\$ 735.85
13373	O'Connor Hospital	7/12/2018	7/12/2018	8/7/2018	None	\$ -	\$ 735.85	\$ 735.85
13372	O'Connor Hospital	7/26/2018	7/26/2018	8/6/2018	10/5/2018	\$ -	\$ 735.85	\$ 735.85
13371	O'Connor Hospital	6/26/2018	6/26/2018	7/5/2018	None	\$ -	\$ 735.85	\$ 735.85
13370	O'Connor Hospital	2/13/2018	2/13/2018	3/5/2018	None	\$ -	\$ 735.85	\$ 735.85
13369	O'Connor Hospital	10/12/2017	10/12/2017	11/7/2017	None	\$ -	\$ 735.85	\$ 735.85
13599	O'Connor Hospital	5/2/2018	5/2/2018	5/7/2018	5/25/2018	\$ 279.61	\$ 985.96	\$ 706.35
13661	O'Connor Hospital	8/1/2018	8/1/2018	9/12/2018	None	\$ -	\$ 702.38	\$ 702.38
13647	O'Connor Hospital	5/8/2018	5/8/2018	6/7/2018	None	\$ -	\$ 702.38	\$ 702.38
13723	O'Connor Hospital	5/28/2018	5/28/2018	6/4/2018	6/11/2018	\$ 229.61	\$ 927.79	\$ 698.18
13777	O'Connor Hospital	12/8/2017	12/11/2017	12/15/2017	12/27/2017	\$ 13,110.00	\$ 13,800.00	\$ 690.00
13776	O'Connor Hospital	12/18/2017	12/21/2017	12/28/2017	1/12/2018	\$ 11,709.00	\$ 12,399.00	\$ 690.00
13873	O'Connor Hospital	9/25/2017	9/25/2017	3/6/2019	10/11/2017	\$ -	\$ 689.45	\$ 689.45
13890	O'Connor Hospital	12/8/2017	12/9/2017	12/15/2017	3/28/2018	\$ 49,020.27	\$ 49,707.74	\$ 687.47
13905	O'Connor Hospital	1/12/2018	1/12/2018	4/15/2019	8/8/2018	\$ -	\$ 685.17	\$ 685.17
13987	O'Connor Hospital	1/30/2019	1/30/2019	2/4/2019	2/25/2019	\$ -	\$ 679.68	\$ 679.68
14105	O'Connor Hospital	12/26/2018	12/26/2018	1/7/2019	2/22/2019	\$ 323.13	\$ 990.44	\$ 667.31
14152	O'Connor Hospital	7/20/2018	7/25/2018	8/15/2018	9/11/2018	\$ 10.08	\$ 671.36	\$ 661.28
14169	O'Connor Hospital	3/12/2018	3/12/2018	4/6/2018	None	\$ -	\$ 660.08	\$ 660.08

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14183	O'Connor Hospital	9/12/2018	9/13/2018	9/18/2018	12/31/2018	\$ 5,679.01	\$ 6,336.63	\$ 657.62
14186	O'Connor Hospital	1/16/2019	1/16/2019	1/23/2019	1/30/2019	\$ 656.55	\$ 1,314.00	\$ 657.45
14436	O'Connor Hospital	7/17/2018	7/30/2018	2/8/2019	None	\$ -	\$ 636.00	\$ 636.00
14435	O'Connor Hospital	12/1/2017	12/6/2017	5/29/2018	6/6/2018	\$ -	\$ 636.00	\$ 636.00
14433	O'Connor Hospital	12/8/2017	12/22/2017	1/23/2018	6/4/2018	\$ -	\$ 636.00	\$ 636.00
14454	O'Connor Hospital	9/7/2017	9/28/2017	10/5/2017	11/21/2017	\$ 401.88	\$ 1,037.24	\$ 635.36
14472	O'Connor Hospital	4/2/2018	4/2/2018	4/10/2018	4/17/2018	\$ -	\$ 632.83	\$ 632.83
14564	O'Connor Hospital	6/25/2018	6/25/2018	7/18/2018	7/25/2018	\$ 2,251.20	\$ 2,874.57	\$ 623.37
14576	O'Connor Hospital	1/28/2019	1/28/2019	2/4/2019	2/11/2019	\$ 279.61	\$ 901.05	\$ 621.44
14649	O'Connor Hospital	5/21/2018	5/21/2018	5/31/2018	None	\$ -	\$ 616.00	\$ 616.00
14707	O'Connor Hospital	2/19/2019	2/19/2019	2/25/2019	3/4/2019	\$ 1,139.14	\$ 1,752.15	\$ 613.01
14735	O'Connor Hospital	2/26/2018	2/27/2018	3/5/2018	None	\$ -	\$ 612.00	\$ 612.00
14781	O'Connor Hospital	2/26/2019	2/26/2019	3/5/2019	5/29/2019	\$ 455.13	\$ 1,063.80	\$ 608.67
14825	O'Connor Hospital	1/8/2018	1/8/2018	1/22/2018	2/20/2018	\$ 1,550.00	\$ 2,154.00	\$ 604.00
14862	O'Connor Hospital	1/3/2019	1/3/2019	1/9/2019	1/30/2019	\$ 1,510.20	\$ 2,110.29	\$ 600.09
15156	O'Connor Hospital	7/24/2018	7/24/2018	7/30/2018	8/6/2018	\$ -	\$ 584.97	\$ 584.97
15163	O'Connor Hospital	12/25/2018	12/25/2018	1/2/2019	1/14/2019	\$ 608.48	\$ 1,192.76	\$ 584.28
15165	O'Connor Hospital	2/20/2019	2/20/2019	3/1/2019	7/17/2019	\$ 534.30	\$ 1,118.37	\$ 584.07
15223	O'Connor Hospital	9/23/2017	9/23/2017	9/28/2017	10/3/2017	\$ -	\$ 579.00	\$ 579.00
15428	O'Connor Hospital	8/1/2017	8/31/2017	9/20/2017	5/14/2019	\$ 5.13	\$ 573.21	\$ 568.08
15467	O'Connor Hospital	7/12/2018	7/12/2018	1/22/2019	1/29/2019	\$ -	\$ 564.00	\$ 564.00
15545	O'Connor Hospital	12/10/2018	12/10/2018	1/29/2019	2/26/2019	\$ 559.30	\$ 1,118.61	\$ 559.31
15547	O'Connor Hospital	2/4/2019	2/4/2019	2/14/2019	2/22/2019	\$ -	\$ 559.30	\$ 559.30
15546	O'Connor Hospital	8/9/2018	8/9/2018	8/16/2018	8/30/2018	\$ -	\$ 559.30	\$ 559.30
15550	O'Connor Hospital	8/28/2018	8/28/2018	9/4/2018	9/11/2018	\$ -	\$ 558.83	\$ 558.83
15551	O'Connor Hospital	2/15/2019	2/15/2019	2/25/2019	3/4/2019	\$ 292.17	\$ 851.00	\$ 558.83
15628	O'Connor Hospital	11/27/2018	11/28/2018	12/4/2018	12/28/2018	\$ 21,287.35	\$ 21,836.83	\$ 549.48
15659	O'Connor Hospital	10/18/2017	10/19/2017	11/15/2017	2/5/2018	\$ 3,974.85	\$ 4,522.22	\$ 547.37
15716	O'Connor Hospital	2/19/2019	2/19/2019	2/25/2019	3/4/2019	\$ -	\$ 541.30	\$ 541.30
15752	O'Connor Hospital	12/28/2018	12/28/2018	1/2/2019	None	\$ -	\$ 537.08	\$ 537.08
15809	O'Connor Hospital	4/20/2018	4/20/2018	4/26/2018	6/12/2018	\$ 6,833.06	\$ 7,362.80	\$ 529.74
15837	O'Connor Hospital	1/9/2019	1/9/2019	1/14/2019	2/12/2019	\$ 2,122.66	\$ 2,650.60	\$ 527.94
15836	O'Connor Hospital	12/12/2018	12/12/2018	12/24/2018	1/30/2019	\$ 2,122.66	\$ 2,650.60	\$ 527.94
15835	O'Connor Hospital	11/14/2018	11/14/2018	11/19/2018	12/18/2018	\$ 2,122.66	\$ 2,650.60	\$ 527.94
16076	O'Connor Hospital	1/24/2019	1/24/2019	1/29/2019	2/26/2019	\$ 221.29	\$ 734.30	\$ 513.01
16190	O'Connor Hospital	11/14/2018	11/14/2018	12/3/2018	None	\$ -	\$ 503.74	\$ 503.74
16210	O'Connor Hospital	12/13/2018	12/23/2018	1/8/2019	1/16/2019	\$ 5,442.16	\$ 5,944.40	\$ 502.24
16640	O'Connor Hospital	1/9/2019	1/10/2019	2/15/2019	2/25/2019	\$ 749.23	\$ 1,232.81	\$ 483.58
16641	O'Connor Hospital	1/3/2019	1/4/2019	2/27/2019	3/7/2019	\$ 5,593.58	\$ 6,077.06	\$ 483.48
16642	O'Connor Hospital	2/28/2018	3/1/2018	5/9/2018	12/12/2018	\$ 32,642.55	\$ 33,126.03	\$ 483.48
16646	O'Connor Hospital	9/17/2018	9/27/2018	10/3/2018	10/31/2018	\$ 6,581.22	\$ 7,064.58	\$ 483.36
16651	O'Connor Hospital	2/16/2019	2/16/2019	2/22/2019	3/12/2019	\$ 1,737.00	\$ 2,219.84	\$ 482.84
16661	O'Connor Hospital	5/21/2018	5/21/2018	5/31/2018	8/22/2018	\$ -	\$ 482.00	\$ 482.00
16689	O'Connor Hospital	12/21/2017	12/21/2017	8/13/2019	None	\$ -	\$ 479.48	\$ 479.48
16707	O'Connor Hospital	6/12/2018	6/14/2018	6/19/2018	6/27/2018	\$ 3,249.55	\$ 3,728.42	\$ 478.87
16790	O'Connor Hospital	5/24/2018	5/24/2018	5/31/2018	8/7/2018	\$ 44.77	\$ 517.77	\$ 473.00

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17052	O'Connor Hospital	12/15/2017	12/17/2017	12/22/2017	12/29/2017	\$ 8,540.00	\$ 9,000.00	\$ 460.00
17050	O'Connor Hospital	12/6/2017	12/8/2017	12/14/2017	12/22/2017	\$ 8,240.00	\$ 8,700.00	\$ 460.00
17049	O'Connor Hospital	12/2/2017	12/4/2017	12/11/2017	12/27/2017	\$ 8,740.00	\$ 9,200.00	\$ 460.00
17048	O'Connor Hospital	12/2/2017	12/4/2017	12/8/2017	12/18/2017	\$ 8,740.00	\$ 9,200.00	\$ 460.00
17058	O'Connor Hospital	11/10/2018	11/10/2018	1/9/2019	1/16/2019	\$ 5,873.26	\$ 6,332.91	\$ 459.65
17057	O'Connor Hospital	12/11/2018	12/11/2018	12/17/2018	1/23/2019	\$ 2,649.57	\$ 3,109.22	\$ 459.65
17203	O'Connor Hospital	10/18/2017	10/18/2017	10/24/2017	None	\$ -	\$ 450.00	\$ 450.00
17311	O'Connor Hospital	11/13/2018	11/17/2018	11/26/2018	1/18/2019	\$ 5,612.87	\$ 6,060.43	\$ 447.56
17331	O'Connor Hospital	7/3/2018	7/3/2018	8/7/2018	8/15/2018	\$ -	\$ 447.15	\$ 447.15
17320	O'Connor Hospital	4/24/2018	4/24/2018	5/9/2018	5/17/2018	\$ -	\$ 447.15	\$ 447.15
17448	O'Connor Hospital	12/27/2018	12/27/2018	1/9/2019	None	\$ -	\$ 444.04	\$ 444.04
17447	O'Connor Hospital	12/5/2018	12/5/2018	1/9/2019	None	\$ -	\$ 444.04	\$ 444.04
17446	O'Connor Hospital	12/12/2018	12/12/2018	1/8/2019	None	\$ -	\$ 444.04	\$ 444.04
17445	O'Connor Hospital	11/28/2018	11/28/2018	12/6/2018	None	\$ -	\$ 444.04	\$ 444.04
17444	O'Connor Hospital	11/27/2018	11/27/2018	12/6/2018	None	\$ -	\$ 444.04	\$ 444.04
17640	O'Connor Hospital	3/31/2018	3/31/2018	4/10/2018	4/17/2018	\$ -	\$ 438.00	\$ 438.00
17683	O'Connor Hospital	1/11/2018	1/11/2018	8/19/2019	10/11/2019	\$ 2,418.00	\$ 2,852.96	\$ 434.96
17693	O'Connor Hospital	1/10/2019	1/10/2019	4/4/2019	None	\$ -	\$ 434.91	\$ 434.91
17692	O'Connor Hospital	1/9/2019	1/9/2019	4/4/2019	None	\$ -	\$ 434.91	\$ 434.91
17691	O'Connor Hospital	1/7/2019	1/7/2019	4/4/2019	None	\$ -	\$ 434.91	\$ 434.91
17690	O'Connor Hospital	12/28/2018	12/28/2018	1/9/2019	None	\$ -	\$ 434.91	\$ 434.91
17689	O'Connor Hospital	12/6/2018	12/6/2018	1/9/2019	None	\$ -	\$ 434.91	\$ 434.91
17688	O'Connor Hospital	12/4/2018	12/4/2018	1/9/2019	None	\$ -	\$ 434.91	\$ 434.91
17687	O'Connor Hospital	12/18/2018	12/18/2018	1/8/2019	None	\$ -	\$ 434.91	\$ 434.91
17686	O'Connor Hospital	12/17/2018	12/17/2018	1/8/2019	None	\$ -	\$ 434.91	\$ 434.91
17685	O'Connor Hospital	12/11/2018	12/11/2018	1/8/2019	None	\$ -	\$ 434.91	\$ 434.91
17684	O'Connor Hospital	12/10/2018	12/10/2018	1/8/2019	None	\$ -	\$ 434.91	\$ 434.91
17754	O'Connor Hospital	6/28/2018	6/28/2018	7/5/2018	None	\$ -	\$ 431.43	\$ 431.43
17768	O'Connor Hospital	10/4/2017	10/10/2017	11/3/2017	1/12/2018	\$ 42,401.46	\$ 42,832.13	\$ 430.67
17786	O'Connor Hospital	3/2/2018	3/2/2018	3/8/2018	4/25/2018	\$ 6,392.05	\$ 6,821.79	\$ 429.74
17785	O'Connor Hospital	1/28/2018	1/28/2018	2/2/2018	3/20/2018	\$ 6,399.24	\$ 6,828.98	\$ 429.74
17787	O'Connor Hospital	10/10/2018	10/10/2018	10/29/2018	11/5/2018	\$ -	\$ 429.68	\$ 429.68
17836	O'Connor Hospital	5/10/2018	5/10/2018	6/5/2018	6/13/2018	\$ 774.21	\$ 1,200.66	\$ 426.45
17847	O'Connor Hospital	12/26/2018	12/26/2018	1/9/2019	1/18/2019	\$ 54.78	\$ 480.56	\$ 425.78
17865	O'Connor Hospital	12/12/2018	12/19/2018	1/10/2019	1/17/2019	\$ -	\$ 424.00	\$ 424.00
17862	O'Connor Hospital	1/26/2018	1/26/2018	2/1/2018	None	\$ -	\$ 424.00	\$ 424.00
17993	O'Connor Hospital	12/14/2018	12/14/2018	1/9/2019	1/18/2019	\$ 763.24	\$ 1,179.89	\$ 416.65
18131	O'Connor Hospital	11/19/2018	11/19/2018	11/26/2018	11/30/2018	\$ -	\$ 409.20	\$ 409.20
18165	O'Connor Hospital	3/21/2018	3/27/2018	4/5/2018	5/22/2018	\$ 12.14	\$ 419.61	\$ 407.47
18187	O'Connor Hospital	2/6/2019	2/6/2019	2/13/2019	3/13/2019	\$ 2,243.93	\$ 2,650.60	\$ 406.67
18290	O'Connor Hospital	3/2/2018	3/2/2018	3/7/2018	8/27/2018	\$ 117.21	\$ 520.50	\$ 403.29
18310	O'Connor Hospital	4/26/2018	4/26/2018	5/11/2018	5/21/2018	\$ 662.26	\$ 1,063.80	\$ 401.54
18318	O'Connor Hospital	12/20/2017	12/22/2017	12/28/2017	1/8/2018	\$ 8,416.00	\$ 8,817.00	\$ 401.00
18317	O'Connor Hospital	12/15/2017	12/17/2017	12/22/2017	1/31/2018	\$ 6,755.94	\$ 7,156.94	\$ 401.00
18366	O'Connor Hospital	11/8/2018	11/8/2018	12/6/2018	1/8/2019	\$ -	\$ 399.77	\$ 399.77
18550	O'Connor Hospital	3/1/2018	3/1/2018	4/6/2018	None	\$ -	\$ 393.01	\$ 393.01

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18549	O'Connor Hospital	3/19/2018	3/19/2018	4/5/2018	None	\$ -	\$ 393.01	\$ 393.01
18605	O'Connor Hospital	2/22/2018	2/22/2018	2/27/2018	3/6/2018	\$ 238.09	\$ 627.00	\$ 388.91
18668	O'Connor Hospital	11/2/2017	11/17/2017	12/18/2017	5/15/2018	\$ 463.64	\$ 848.00	\$ 384.36
18699	O'Connor Hospital	6/22/2018	6/22/2018	6/27/2018	None	\$ -	\$ 382.00	\$ 382.00
18750	O'Connor Hospital	11/10/2017	11/17/2017	12/18/2017	5/25/2018	\$ 44.00	\$ 424.00	\$ 380.00
18776	O'Connor Hospital	3/1/2018	3/1/2018	4/6/2018	None	\$ -	\$ 378.87	\$ 378.87
18813	O'Connor Hospital	6/5/2018	6/5/2018	6/17/2019	None	\$ -	\$ 376.00	\$ 376.00
18908	O'Connor Hospital	9/25/2018	9/30/2018	10/5/2018	10/19/2018	\$ 4,565.87	\$ 4,937.82	\$ 371.95
18945	O'Connor Hospital	2/18/2018	3/12/2018	3/16/2018	5/16/2018	\$ 130,768.71	\$ 131,139.14	\$ 370.43
18998	O'Connor Hospital	6/5/2018	6/5/2018	6/17/2019	11/20/2018	\$ -	\$ 366.62	\$ 366.62
18999	O'Connor Hospital	4/23/2018	4/25/2018	4/30/2018	5/8/2018	\$ 7,194.00	\$ 7,560.61	\$ 366.61
19406	O'Connor Hospital	6/12/2018	6/12/2018	7/5/2018	None	\$ -	\$ 349.12	\$ 349.12
19513	O'Connor Hospital	4/23/2018	4/23/2018	4/30/2018	5/7/2018	\$ 277.41	\$ 622.00	\$ 344.59
19723	O'Connor Hospital	12/21/2018	12/21/2018	1/8/2019	1/18/2019	\$ 109.56	\$ 444.04	\$ 334.48
19722	O'Connor Hospital	11/29/2018	11/29/2018	12/6/2018	1/3/2019	\$ 109.56	\$ 444.04	\$ 334.48
19726	O'Connor Hospital	11/15/2018	11/15/2018	8/12/2019	12/14/2018	\$ -	\$ 334.29	\$ 334.29
19742	O'Connor Hospital	3/15/2018	3/15/2018	3/22/2018	3/29/2018	\$ -	\$ 334.00	\$ 334.00
19768	O'Connor Hospital	6/26/2018	6/26/2018	7/2/2018	5/1/2019	\$ 2,318.08	\$ 2,650.60	\$ 332.52
20028	O'Connor Hospital	5/7/2018	5/7/2018	6/8/2018	None	\$ -	\$ 322.69	\$ 322.69
20032	O'Connor Hospital	3/8/2018	3/8/2018	4/9/2018	4/16/2018	\$ 380.33	\$ 702.64	\$ 322.31
20053	O'Connor Hospital	6/11/2018	6/11/2018	6/25/2018	None	\$ -	\$ 322.00	\$ 322.00
20129	O'Connor Hospital	4/19/2018	4/19/2018	5/7/2018	5/14/2018	\$ -	\$ 319.14	\$ 319.14
20128	O'Connor Hospital	3/29/2018	3/29/2018	4/5/2018	4/16/2018	\$ -	\$ 319.14	\$ 319.14
20365	O'Connor Hospital	12/28/2018	12/28/2018	1/4/2019	1/14/2019	\$ 1,703.30	\$ 2,015.10	\$ 311.80
20405	O'Connor Hospital	4/26/2018	4/26/2018	5/8/2018	7/10/2018	\$ 210.43	\$ 520.50	\$ 310.07
20453	O'Connor Hospital	10/24/2017	10/30/2017	11/10/2017	5/15/2018	\$ 327.34	\$ 636.00	\$ 308.66
20454	O'Connor Hospital	2/21/2018	2/21/2018	3/8/2018	3/14/2018	\$ 1,042.42	\$ 1,351.03	\$ 308.61
20792	O'Connor Hospital	5/29/2018	5/29/2018	6/5/2018	6/11/2018	\$ -	\$ 305.00	\$ 305.00
20937	O'Connor Hospital	4/14/2018	4/14/2018	4/19/2018	5/18/2018	\$ 2,677.15	\$ 2,977.15	\$ 300.00
21003	O'Connor Hospital	11/18/2018	11/20/2018	11/26/2018	1/8/2019	\$ 7,244.86	\$ 7,544.00	\$ 299.14
21072	O'Connor Hospital	8/21/2018	8/21/2018	8/31/2018	9/10/2018	\$ -	\$ 298.56	\$ 298.56
21176	O'Connor Hospital	5/4/2018	5/4/2018	5/9/2018	5/16/2018	\$ 337.17	\$ 632.00	\$ 294.83
21347	O'Connor Hospital	12/13/2018	12/13/2018	1/8/2019	1/18/2019	\$ 146.08	\$ 434.91	\$ 288.83
21364	O'Connor Hospital	8/27/2018	8/27/2018	9/4/2018	9/11/2018	\$ -	\$ 287.99	\$ 287.99
21880	O'Connor Hospital	2/9/2018	2/9/2018	2/14/2018	None	\$ -	\$ 278.00	\$ 278.00
21923	O'Connor Hospital	11/12/2018	11/12/2018	11/19/2018	11/28/2018	\$ 272.51	\$ 549.91	\$ 277.40
21935	O'Connor Hospital	9/25/2018	9/25/2018	10/15/2018	10/23/2018	\$ -	\$ 277.00	\$ 277.00
21993	O'Connor Hospital	8/13/2018	8/14/2018	8/20/2018	10/29/2018	\$ 3,953.67	\$ 4,229.61	\$ 275.94
22506	O'Connor Hospital	12/30/2018	12/31/2018	5/17/2019	7/18/2019	\$ 1,442.97	\$ 1,703.29	\$ 260.32
22512	O'Connor Hospital	10/26/2017	11/7/2017	3/30/2018	1/29/2018	\$ 82,482.09	\$ 82,742.03	\$ 259.94
22563	O'Connor Hospital	11/19/2018	11/19/2018	12/6/2018	12/13/2018	\$ 310.28	\$ 568.45	\$ 258.17
22841	O'Connor Hospital	4/25/2018	4/25/2018	4/30/2018	5/9/2018	\$ 1,445.19	\$ 1,695.48	\$ 250.29

Total \$1,837,208.88